



<b>Ship To:</b> SDFD LFGRD SVCS BOAT SAFETY LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302 USA		<b>Center ID:</b> FLBO		<b>Bill To:</b> SDFD LFGRD SVCS BOAT SAFETY LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302 USA		<b>Date:</b> 05/23/2014 <b>Page 1 of 2</b>	
						<b>Billing Contact:</b> REGINA CHARTIER	
						<b>Telephone:</b>	
<b>Vendor:</b>						<b>Terms:</b>	
						<b>Delivery Terms:</b>	
						<b>Deliver on or before:</b>	
<b>Vendor ID:</b>  <b>Phone:</b>						<b>Buyer:</b>	
						<b>Telephone:</b>	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****  		USD	USD			
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>							<b>SEE LAST PAGE FOR TOTAL</b>
							<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500052156**

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						<b>Billing Contact:</b> REGINA CHARTIER	
						<b>Telephone:</b>	
<b>Vendor:</b>				<b>Terms:</b>			
				<b>Delivery Terms:</b>			
				<b>Deliver on or before:</b>			
<b>Vendor ID:</b>				<b>Buyer:</b>			
<b>Phone:</b>				<b>Telephone:</b>			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>		Line Item Total	\$	0.00
		Tax	\$	0.00
		<b>PO Total</b>	<b>\$</b>	<b>0.00</b>
		<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		